



City of San Diego PURCHASE ORDER

PO No. 4500050820

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: OSUP	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 03/25/2014 Page 1 of 2
			Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Phone: 858-974-8500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Paraclete Tac Vest *105 Paraclete FLX3AI SRT Tac Vest, with throat, collar, groin, biceps, ID Placards (4), cool mesh liner, non-skid weapon retention at shoulders/chest, radio wire channels, officer rescue strap 360-degree molle, adjustable shoulder closure & commerbunds (internal & external) 5 pouches per specification dated May 17, 2013. Quote Sole Source 3170 Requistor: Martha Carranza 619-531-2118 MS 776 Analyst: Kyle Meaux 619-531-2221 MS 715 **To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101 Non-Deductible Tax	105 EA	USD 1,442.50	USD 151,462.50
				USD 12,117.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	151,462.50	
			Tax \$	12,117.00	
			PO Total \$	163,579.50	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		